## UNITED STATES BANKRUPT CY COURT, Filed 01/28/09 Entered 01/28/09 18:19:38 Desc Main DIVISION Page I of 2

IN RE:

CASE NO. 06 B 05209

JAMES W ADAIR

CAROLINE FAITH POWELL ADAIR

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-1145 SSN XXX-XX-6910

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## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 05/09/2006 and was confirmed 07/24/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 24.00%.

The case was dismissed after confirmation 09/29/2008.

CREDITOR NAME			PAID	PAID
LONG BEACH MORTGAGE CO LONG BEACH MORTGAGE CO DRIVE FINANCIAL SERVICES DRIVE FINANCIAL SERVICES INTERNAL REVENUE SERVICE AMERICASH LOANS LLC AMERICASH LOANS LLC COMMONWEALTH EDISON AAA CHECKMATE GLOBAL PAYMENTS GREATER SUBURBAN ACCEPTA ILLINOIS BELL JEFFERSON CAPITAL SYSTEM	CURRENT MORTG	.00	.00	.00
LONG BEACH MORTGAGE CO	MORTGAGE ARRE	1738.60	.00	1738.60
DRIVE FINANCIAL SERVICES	SECURED	2922.14	1011.59	2922.14
DRIVE FINANCIAL SERVICES	UNSECURED	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1688.79	.00	1675.15
AMERICASH LOANS LLC	UNSECURED	1265.22	.00	.00
AMERICASH LOANS LLC	UNSECURED	419.31	.00	.00
COMMONWEALTH EDISON	UNSECURED	2116.77	.00	.00
AAA CHECKMATE	UNSECURED	2558.98	.00	.00
GLOBAL PAYMENTS	UNSECURED	NOT FILED	.00	.00
GREATER SUBURBAN ACCEPTA	UNSECURED	4514.17	.00	.00
ILLINOIS BELL	UNSECURED	NOT FILED	.00	.00
JEFFERSON CAPITAL SYSTEM META BANK NEW SPIRIT CREDIT UNION NICOR GAS PREMIER BANKCARD	UNSECURED	NOT FILED	.00	.00
META BANK	UNSECURED	382.49	.00	.00
NEW SPIRIT CREDIT UNION	UNSECURED	1318.75	.00	.00
NICOR GAS	UNSECURED	4487.85	.00	.00
PREMIER BANKCARD	UNSECURED	NOT FILED	.00	.00
SURETY FINANCE TCF BANK	UNSECURED	NOT FILED	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
FAST CASH ADVANCE	SECURED NOT I	. 00	. 00	. 00
INTERNAL REVENUE SERVICE	UNSECURED	175.54	.00	.00
INTERNAL REVENUE SERVICE NEW SPIRIT CREDIT UNION	UNSECURED	1334.39	.00	.00
PARAGON WAY INC	UNSECURED	1828.57	.00	.00
GREATER SUBURBAN ACCEPTA	UNSECURED	12096.66	.00	.00
BURNS & WINCEK LTD TOM VAUGHN	DEBTOR ATTY	2,550.00		2,550.00
TOM VAUGHN	TRUSTEE			590.61
DEBTOR REFUND	REFUND	1828.57 12096.66 2,550.00		.00

Summary of Receipts and Disbursements: \_\_\_\_\_\_

RECEIPTS DISBURSEMENTS

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10,488.09

	,	
PRIORITY SECURED		1,675.15 4,660.74
INTEREST		1,011.59
UNSECURED		.00
ADMINISTRATIVE		2,550.00
TRUSTEE COMPENSATION		590.61
DEBTOR REFUND		.00
TOTALS	10,488.09	10,488.09
TOTALS	10,488.09	10,488.09

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/28/09 \_\_\_\_\_

TOM VAUGHN
CHAPTER 13 TRUSTEE